MADORTALIZ			UPPLIES OR SEI							PAGE	OF 1	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order n 1. DATE OF ORDER 2. CONTRACT NO. (If any)				numbers.									
			IO. (If any)	- NIA	6. SHIP TO: Chris Walker a. NAME OF CONSIGNEE								
04/22/2004		DE 01 11017101	WDEEEDENIOE NO										
ORDER NO. DTMA1F04		I/REFERENCE NO.	DOT/Maritime Administration, MAR-340										
	DTMA1F04036 PR300040067 . ISSUING OFFICE (Address correspondence to)			b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
DOT/Maritime A	Administration, MAR-38												
400 Seventh Street, SW., Room 7310				c. CITY d. STATE e. ZIP CODE									
										DC		20590	
Washington	DC		20590	Washington				DC		20090			
	7. TO:			f. SHI	P VIA								
a. NAME OF CON Jennifer Mc l													
				8. TYPE OF ORDER									
b. COMPANY NA	ME			Ха	. PURCHASE	•]		
C. STREET ADDR	DECC			REFE	RENCE YOU	IR:						ept for billing everse, this	
3901 Stonec									_	delivery or	delivery order is subject to nstructions contained on this sic		
					e furnish the f					only of this	form and	is issued	
d. CITY		e. STATE	f. ZIP CODE	on the	conditions specified on both sides of this order on the attached sheet, if any, including delivery indicated.						subject to the terms a of the above-number		
Chantilly		VA	20151-1010										
	AND APPROPRIATIO			10. R	EQUISITION	NIN	IG OFFICE						
D14750 - 1 - 04	- 010 - - GAN008 - 1319	00 3146		DO	T/Maritime A	4dn	ministration	, MAR-340					
11. BUSINESS CI	LASSIFICATION (C	Check appropi		ı						1			
a. SMALL		b. OTHE	R THAN SMALL	T D# NO	c. DISAD					d. WOMEN-			
F.O.B. POINT Destination			14. GOVERNMEN	II B/L NO	B/L NO. 15. DELIVER TO F.O.B. POIN ON OR BEFORE (Date)								
13. PLACE OF				ON ON BEN ONE (Build)			0.1.2 (2010)			10 days % 20 days % 30 days %			
a. INSPECTION b. ACCEPTANCE							•						
										days		%	
	•			_	<u>-</u> '								
		1	7. SCHEDULE (See r	everse for	<i>Rejections)</i> QUANTI			UN	IT			QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES (b)				ORDERED UNIT PRICE AM			AMO		ACCEPTED			
(a)								(d) (e)		(f)		(g)	
	SEE LINE ITEM DETAIL												
	18. SHIPPING POINT 19. GROSS SHIPPING W				/EIGHT 20. INVOICE NO.								
SEE BILLING		G. Hobar	Hoban							17(h) TOT. (Cont.			
INSTRUCTIONS	a. NAME											pages)	
ON REVERSE	DOT/Maritime Administration, MAR-330												
	b. STREET ADDRES												
	400 Seventh Street, SW., Room 7325							\$9,495.00		17(i) GRAND			
	c. CITY				d. STATE e. ZIP CODE			*	,	TOTAL			
	Washington				DC	1	20590						
22. UNITED STAT	ΓES OF ^γ (Signature)					2	23. NAME	(Typed)					
AMERICAD	· (Signature)							t J. Burnov		DERING OF	TIOED		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	PA	AGE NO.	2 of 3	
provided the \$ must be proprices, and exceed \$10	e following s No other in vided; cont extended to (except for	statement, (signed a livoice will be submitt tract number (if any), otals. Prepaid shippi parcel post), the bill	nd dated) is on (or attacted." However, if the Coorder number, item nuing costs will be indicateding must be supported	ched to) the contractor wis mber(s), des ed as a sepa by a bill of la	order: "Payme hes to submit cription of sup rate item on tl ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders	amount of g information quantities, unit ping costs			
an ordering	activity dur	ing the same billing	period, consolidated pe			ged.				
O	المسام المسام	t A t		CEIVING RE						
by me and c			on the face of this orded and below have been rej			ected, accept cated.	receive			
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
NUMBER	FINAL									
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	TITLE					
			REPO	RT OF REJE	CTIONS					
ITEM NO	Э.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	OR REJEC	CTION		
						I	l			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/22/2004 DTMA1F04036 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) Powerloader Autold 4.8TB-RM LVD 15 SLT 2 SLDT320 P/N 1.00 EA 9,495.000 9,495.00 0001 OV-LXM101016 Reference Requisition: PR300040067 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$9,495.00